

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1000866

PRINT DATE: 09/01/2015

PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
YGNACIO, VALDEZ
(305) 375-4425

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1000186	07/31/2020		194,000.00

BID NUMBER
IB9305-0/15

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
135526506	01	SID TOOL CO INC	NET30
361150280	01	W W GRAINGER INC	NET30
630251578	02	MOTION INDUSTRIES INC	NET30
650984264	01	DOUGLAS EQUIPMENT COMPANY	NET30

ITEM COMMODITY ID	U/M	UNIT COST
001 450-16	194,000.0000	LO

CASTERS, CARPET AND FURNITURE

----- END OF ITEM LIST -----

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AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$100,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$15,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	CALLERS NAME	DOLLAR LIMIT	ALLOCATION:
CALLER ID			PHONE NUMBER
*****		\$79,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 08/01/2010 TO 07/31/2020 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH

CONTINUED, NEXT PAGE

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PAGE: 03

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USING THIS INFORMATION.

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AUTHORIZED SIGNATURE: _____

DATE: 8/1/15

***** LAST PAGE *****